
 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 2					
Telephone (260) 347-5813 US Fed. Reg. No. 382702929		Invoice Number 1004857752		Date 15Feb2008					
Fax (260) 347-5819		Invoice contact Cindy Ferrio							
		Phone: 989-496-7728 Fax: 989-496-6299							
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States							
Payment Terms 30 days due net Up to 16Mar2008 without deduction									
Shipping Weight (net/gross) <table style="width: 100%;"> <tr> <td style="text-align: center;">Net Weight</td> <td style="text-align: center;">2800.9 KG</td> <td style="text-align: center;">Gross Weight</td> <td colspan="2" style="text-align: center;">3149.9 KG</td> </tr> </table>					Net Weight	2800.9 KG	Gross Weight	3149.9 KG	
Net Weight	2800.9 KG	Gross Weight	3149.9 KG						
Goods Description	Quantity	Price	Unit	Amount					
Delivery number: 8605170676 Issue date: 15Feb2008 Delivery terms: CIP PPAL FOB ORIGIN									
Sales order: 4214739 Purchase order no: 39800015 from 28Jan2008									
3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Batch: 0005151338 <table style="width: 100%;"> <tr> <td style="text-align: right;">1050 lb</td> <td style="text-align: right;">21.89 USD</td> <td style="text-align: right;">1 lb</td> <td colspan="2" style="text-align: right;">22984.52</td> </tr> </table> Customer Material: 6007023					1050 lb	21.89 USD	1 lb	22984.52	
1050 lb	21.89 USD	1 lb	22984.52						
3352200 SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN Batch: 0005158953 <table style="width: 100%;"> <tr> <td style="text-align: right;">1950 lb</td> <td style="text-align: right;">2.75 USD</td> <td style="text-align: right;">1 lb</td> <td colspan="2" style="text-align: right;">5362.50</td> </tr> </table> Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007034					1950 lb	2.75 USD	1 lb	5362.50	
1950 lb	2.75 USD	1 lb	5362.50						
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Batch: 0005158968 <table style="width: 100%;"> <tr> <td style="text-align: right;">1975 lb</td> <td style="text-align: right;">2.78 USD</td> <td style="text-align: right;">1 lb</td> <td colspan="2" style="text-align: right;">5490.50</td> </tr> </table> Customer Spec No.: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Alternate Revision Date: 29Jun1992 Customer Material: 6007047					1975 lb	2.78 USD	1 lb	5490.50	
1975 lb	2.78 USD	1 lb	5490.50						

DOW CORNING  Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States	Invoice		Page 2 of 2
	Invoice Number 1004857752		Date 15Feb2008
	Invoice contact Cindy Ferrio		
	Bill-to LEXINGTON RUBBER GROUP INC		



Telephone (260) 347-5813 Fax (260) 347-5819
 US Fed. Reg. No. 382702929

Goods Description	Quantity	Price	Unit	Amount
Batch: 0005158971				
	1000 lb	2.78 USD	1 lb	2780.00
3163601 SILASTIC(R) 4-2903 GUM,90.7 KG (200 LB) drum				
Batch: 0005098990				
	200 lbs = 1 drum	1.94 USD	1 lbs	388.00
Customer Material: 6007136				
Total Payable (USD)				37005.52


Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.
 INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.

DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED. SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. SI320Ev1	Total Payable 37005.52	Currency USD
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.		

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2 <table border="1"> <tr> <td>Delivery Number 8605170676</td> <td>Issue Date 15Feb2008</td> <td>Shipment Reference 817354</td> </tr> <tr> <td colspan="2">Route Kendallville to Ohio, 1d</td> <td>Delivery Date 18Feb2008</td> </tr> <tr> <td colspan="2">Terms of Delivery CIP PPAL FOB ORIGIN</td> <td>Shipping Conditions Standard Surface</td> </tr> <tr> <td colspan="2">Mode of Transport Truck 22703740</td> <td>Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300</td> </tr> </table>		Delivery Number 8605170676	Issue Date 15Feb2008	Shipment Reference 817354	Route Kendallville to Ohio, 1d		Delivery Date 18Feb2008	Terms of Delivery CIP PPAL FOB ORIGIN		Shipping Conditions Standard Surface	Mode of Transport Truck 22703740		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300
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Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473													
		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819													

H M	Goods Description	Quantity	Net Weight	Gross Weight
	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
	Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4214739 Standard Order from 29Jan2008 Purchase Order Number: 39800015 from 28Jan2008 Delivery Number: 8605170676 <div style="display: flex; justify-content: space-around;">   </div>			
	RECEIVING HOURS 7 AM - 3 PM			
	RUBBER COMPS UNVULCANIZED 171800 CL/60 3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Item total: 476.3 kg = 1050.0 lb *** Avoid freezing - material not damaged, but difficult to use *** Customer Material: 6007023 Batch: 0005151338 1050 lb 476.3 KG 513.5 KG Expiration Date: 04Aug2008 899.99 lb in shipping unit 7509572 (PAL) 150.00 lb in shipping unit 7509573 (PAL) RUBBER COMPS UNVULCANIZED 171800 CL/60 3352200 SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN Item total: 884.5 kg = 1950.0 lb Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007034			

CMFLECK-02/14/2008-19:58:19

INVOICING and INFORMATION				Consignment note				Page 1 of 1				VIA:			
Dow Corning STL, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 UNITED STATES Phone: (260) 347-5813 Fax : (260) 347-5819				Shipment Ref. Date 817354 14Feb2008				Route US0166 Kendallville to Ohio, 1d				USF HOLLAND INC (HMES) 750 E 40TH ST HOLLAND MI 49422-9021 UNITED STATES Phone: (616)395-5170 Fax : 616-395-5185			
Transport Description USF Holland				External Identification 1 1221292771				Transport Branding USF Holland				External Identification 2			
SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Bulk	Tank	BAG	Unde-fined	GROSS	NET	DETAILS
1	8605170675	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										217.0	181.4	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 18Feb2008 Receiving hours: Monday from 07:00-15:00
2	8605170674	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										500.2	449.1	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 18Feb2008 Receiving hours: Monday from 07:00-15:00
3	8605170676 Avoid freezing	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	9										3149.9	2800.9	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 18Feb2008 Receiving hours: Monday from 07:00-15:00
11/8527															
 122-1292771 2 <small>Unless otherwise agreed to in writing, all shipments are subject to the terms and conditions of the USF 100 Series and USF 100 Series apply to all shipments.</small>															
HMES 524209672 Ken Bopp 2/15/08 Grand Total: 3431.4															

Grand Total: 3431.4

Legend: HAZ - The delivery is of Hazardous materials for following modes: D - Departure Country, Road, Sea, Air, F - Final Destination, Country, Road, Sea, Air, E - Dangerous Goods Data & Error, d - This is a dangerous goods data & error.

122-1292771

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Discover more about Dow Corning at: <http://www.dowcorning.com>

Shipped together

8605170674
8605170675
8605170676



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.
(330) 549-2917

CONSIGNEE
LEXINGTON CONNECTOR SEALS
1510 RIDGE RD
VIENNA
OH 444739704

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

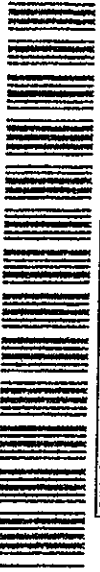
ORIG. DEST. TYPE P/C BILLER
FW YT P MRL

SHIPPER BOL. NO. 8605170676
PRO NUMBER 122-1292771
DATE 02/15/08

DELIVERY RECEIPT

1 2 M018

COD AMOUNT

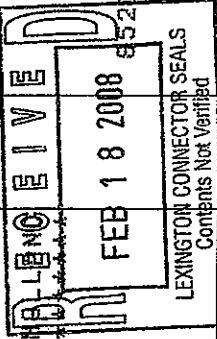


BILL CHARGES TO
DOW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE
IN 467553268

SHIPPER
DOW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE
IN 467553268

IN 467553268

INBOUND TRAILER 537136	ROUTE 038N1	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	CLASS	WEIGHT (LBS)	PPD/COL
PIECES	11	SHIPPER LOAD & COUNT UNVULCANIZED RBR 171800		60.0	8527		
***** THANK YOU FOR USING USF ASK ABOUT OUR EXPEDITED SERVICE							
TOTALS							
INV # : 22703740							



PPD

APPT.	REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY	APPOINTMENT/NOTIFY	LIFTGATE	SORT/SEGREGATING
DATE	TRAILER # 537136	PIECES 1	INITIALS				
DATE	TRAILER/BAY	PIECES	INITIALS				

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE
SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME
Denny Moore
SIGNATURE
Denny Moore

DRIVER
DATE DEL'D
02/18/08